

/s/ Russell Brown  
 CHAPTER 13 TRUSTEE  
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UNITED STATES BANKRUPTCY COURT  
 DISTRICT OF ARIZONA

SUSAN C. COLLENTRO-SCHOEB,

4151 EAST VEST AVENUE  
 GILBERT, AZ 85295

Debtor.

Chapter 13

Case No. 2-18-bk-13395 DPC

**TRUSTEE'S 2019 ANNUAL  
 STATUS REPORT OF RECEIPTS  
 AND DISBURSEMENTS**

This is an annual status report of receipts (plan payments) for up to two years and all disbursements (payments) by the Trustee to creditors. Debtors may view their case information through the National Data Center; sign up at [www.ndc.org](http://www.ndc.org). If a debtor or creditor has any question about the claims/debts paid by the Trustee, CONTACT YOUR ATTORNEY. If you have a general question about the bankruptcy process, go to the Trustee's website at [www.chapter13.info](http://www.chapter13.info).

**Dates**

Petition Date: 10/31/2018  
 Plan Payment Start Date: 11/30/2018  
 Plan Confirmed On: 5/17/2019  
 Last Payment Received: 7/3/2019  
 Last Disbursement Date: 7/30/2019

**Plan Payment Schedule**

Pmt Amt	Month #	Month #
442.00	1	through 48

**Tax Returns for 2018**

*The Trustee has not received the 2018 income tax returns. The Trustee is making a request of the Debtor(s) for the returns to be provided within 14 days or the Trustee might file a motion to dismiss the case.*

**Plan Payments Received by Trustee or Payment Refunds**

If a debtor has a question about a receipt not shown below, provide the Trustee with a copy of the front and back of the receipt (unless payment was made through TFS). Plan payments can be made online through [www.tfsbillpay.com](http://www.tfsbillpay.com).

**Plan payments are delinquent by  
 \$884.00.**

The total amount of plan payments received: \$3,094.00

The amount of trustee fee taken on receipts: \$189.20

Amount of Undistributed Funds: \$0.00

**Covers receipts posted July 26, 2017, through July 25, 2019.**

Date	Ck #	Amount	Date	Ck #	Amount	Date	Ck #	Amount
7/3/19	TFS	442.00	5/28/19	TFS	442.00	4/25/19	TFS	442.00
3/18/19	TFS	442.00	3/1/19	TFS	442.00	1/18/19	TFS	442.00
12/10/18	TFS	442.00						

## Disbursements to Administrative Expenses / Claimants / Creditors

The Plan was confirmed on 5/17/2019. The Trustee's last disbursement was on 7/30/2019 and the amount paid out to date is \$3,094.00. The amount of Trustee's percentage fee paid is \$189.20.

Pmt Seq	Creditor Name	Trustee or Court Claim #	Last Pmt Date	Claim Class	Claim Type(s)	Debt Amount	Principal Paid	Interest Rate	Interest Paid	Total Paid	Principal Balance of Claim
13	WALTER E. MOAK		7/30/19	L		3,500.00	1,554.80		0.00	1,554.80	1,945.20
24	NISSAN MOTOR ACCEPTANCE CORP.	002	7/30/19	S	V	13,325.00	919.54	3.90	430.46	1,350.00	12,405.46
33	CAVALRY SPV I, LLC	001		U		1,285.15	0.00		0.00	0.00	1,285.15
	NISSAN MOTOR ACCEPTANCE CORP.	002		U		10,053.21	0.00		0.00	0.00	10,053.21
	AAA AUTO TITLE LOANS LLC	003		U		981.78	0.00		0.00	0.00	981.78
	TD AUTO FINANCE	004		U		19,097.29	0.00		0.00	0.00	19,097.29
	FIRST CONVENIENCE BANK	005		U		1,007.10	0.00		0.00	0.00	1,007.10
	JEFFERSON CAPITAL SYSTEMS LLC	006		U		758.81	0.00		0.00	0.00	758.81
	JEFFERSON CAPITAL SYSTEMS LLC	007		U		592.38	0.00		0.00	0.00	592.38
	SPEEDY CASH	008		U		1,359.25	0.00		0.00	0.00	1,359.25
	ATLAS ACQUISITIONS LLC	009		U		1,485.82	0.00		0.00	0.00	1,485.82
	CAPITAL ONE BANK USA	010		U		651.06	0.00		0.00	0.00	651.06
	BECKET & LEE LLP	011		U		308.30	0.00		0.00	0.00	308.30
	QUANTUM3 GROUP LLC	012		U		839.09	0.00		0.00	0.00	839.09
	QUANTUM3 GROUP LLC	013		U		543.63	0.00		0.00	0.00	543.63
	ATLAS ACQUISITIONS LLC	014		U		641.86	0.00		0.00	0.00	641.86
	PORTFOLIO RECOVERY ASSOCIATES LLC	015		U		716.04	0.00		0.00	0.00	716.04
	QUANTUM3 GROUP LLC	016		U		1,492.38	0.00		0.00	0.00	1,492.38
	QUANTUM3 GROUP LLC	017		U		857.06	0.00		0.00	0.00	857.06
	QUANTUM3 GROUP LLC	018		U		1,241.21	0.00		0.00	0.00	1,241.21
	PORTFOLIO RECOVERY ASSOCIATES LLC	020		U		738.49	0.00		0.00	0.00	738.49
	PORTFOLIO RECOVERY ASSOCIATES LLC	021		U		408.37	0.00		0.00	0.00	408.37
	PORTFOLIO RECOVERY ASSOCIATES LLC	022		U		2,472.02	0.00		0.00	0.00	2,472.02
	PORTFOLIO RECOVERY ASSOCIATES LLC	023		U		717.41	0.00		0.00	0.00	717.41
	PORTFOLIO RECOVERY ASSOCIATES LLC	024		U		249.84	0.00		0.00	0.00	249.84
	PORTFOLIO RECOVERY ASSOCIATES LLC	025		U		3,680.02	0.00		0.00	0.00	3,680.02
	PORTFOLIO RECOVERY ASSOCIATES LLC	026		U		407.28	0.00		0.00	0.00	407.28
	PORTFOLIO RECOVERY ASSOCIATES LLC	027		U		1,936.84	0.00		0.00	0.00	1,936.84
	PORTFOLIO RECOVERY ASSOCIATES LLC	028		U		1,430.73	0.00		0.00	0.00	1,430.73
34	Trustee anticipates no payment or no further payment on these debts:										
	SYSTEMS & SERVICES TECHNOLOGIES	019		S	P	8,407.28	0.00		0.00	0.00	8,407.28

### Explanation of codes:

- (1) A payment sequence of 34 or greater means the Trustee will not make, or make no more, payments to the creditor.
- (2) "#" refers to a claim that the Court has disallowed.
- (3) **Class codes:** "C" = continuing payment; "L" = legal/administrative expense; "P" = priority; "S" = secured; "U" = unsecured
- (4) **Claim Type:** "A" = arrears; "E" = expense claim; "F" = 3002.1 expense; "M" = mortgage; "P" = personal property; "R" = residence; "V" = vehicle

In re COLLENTRO-SCHOEB

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If the Trustee has an email address for the Debtor, then the Trustee sent the Annual Report by email. Else the Trustee sent a paper copy to the address appearing in the caption and to a separate mailing address for the joint debtor, if the Trustee has that information.